

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2021 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$61,765.00	(\$315.12)	\$6,090.05	\$1,433.80	\$56,793.63	\$0.00	\$56,793.63
ALPINE SCHOOL DISTRICT	\$5,631,636.23	\$5,032.75	\$848,657.07	\$127,515.16	\$4,915,527.07	\$18,895.66	\$4,934,422.73
AMERICAN FORK CITY	\$180,116.58	\$267.29	\$28,454.98	\$4,083.55	\$156,012.43	\$0.00	\$156,012.43
ASSESSING & COLLECTING	\$268,446.43	(\$478.49)	\$60,856.89	\$5,524.85	\$212,635.89	\$801.84	\$213,437.74
BENJAMIN CEMETERY DIST	\$1,268.09	(\$8.96)	\$428.03	\$21.64	\$852.74	\$0.00	\$852.74
CEDAR FORT TOWN	\$1,184.14	\$0.00	\$98.09	\$46.35	\$1,132.40	\$0.00	\$1,132.40
CEDAR HILLS CITY	\$17,412.75	\$0.00	\$2,693.89	\$386.05	\$15,104.92	\$0.00	\$15,104.92
CENTRAL UTAH WATER CONS DIST	\$646,374.76	(\$1,215.01)	\$145,421.45	\$13,326.02	\$513,064.33	\$1,688.78	\$514,753.12
DRAPER CITY	\$18,842.32	\$0.00	\$1,607.55	\$448.61	\$17,683.38	\$0.00	\$17,683.38
EAGLE MOUNTAIN CITY	\$29,660.43	(\$877.24)	\$2,651.62	\$713.14	\$26,844.71	\$739.26	\$27,583.97
ELKRIDGE CITY	\$7,374.34	(\$508.63)	\$597.31	\$183.41	\$6,451.81	\$0.00	\$6,451.81
FAIRFIELD TOWN	\$459.30	\$0.00	\$130.98	\$26.41	\$354.72	\$0.00	\$354.72
GENOLA TOWN	\$14,745.77	\$0.00	\$6,075.61	\$216.37	\$8,886.54	\$0.00	\$8,886.54
GOSHEN TOWN	\$1,190.47	\$7.51	\$470.88	\$25.75	\$752.86	\$95.53	\$848.40
HIGHLAND CITY	\$52,028.17	\$0.00	\$6,002.30	\$1,259.36	\$47,285.22	\$0.00	\$47,285.22
JORDAN VALLEY WATER CONS	\$5,617.40	\$0.00	\$479.02	\$132.79	\$5,271.17	\$0.00	\$5,271.17
LEHI CITY	\$188,123.43	(\$5,845.05)	\$25,533.72	\$4,351.49	\$161,096.16	\$0.00	\$161,096.16
LEHI METRO WATER DISTRICT	\$1,020.60	(\$30.63)	\$138.26	\$23.62	\$875.33	\$0.00	\$875.33
LINDON CITY	\$49,426.89	\$46.40	\$9,589.19	\$1,066.15	\$40,950.25	\$0.00	\$40,950.25
MAPLETON CITY	\$110,705.37	(\$452.27)	\$4,425.80	\$2,791.40	\$108,618.69	\$0.00	\$108,618.69
NEBO SCHOOL DISTRICT	\$4,643,629.83	(\$25,249.25)	\$1,521,414.69	\$82,949.21	\$3,179,915.09	\$13,952.25	\$3,193,867.34
NO FORK SPECIAL SERVICE DIST	\$8,789.11	(\$50.04)	\$1,725.40	\$195.66	\$7,209.33	\$0.00	\$7,209.33
NORTH UTAH COUNTY WATER DIST	\$6,894.33	\$1.39	\$1,078.29	\$157.36	\$5,974.79	\$12.73	\$5,987.52
OREM CITY	\$215,854.40	\$5,324.36	\$36,419.51	\$4,653.37	\$189,412.62	\$1,601.79	\$191,014.41
OREM METRO WATER DIST	\$4,678.14	\$118.29	\$788.99	\$100.86	\$4,108.30	\$35.46	\$4,143.75
PAYSON CITY	\$43,351.74	(\$41.70)	\$11,983.03	\$848.18	\$32,175.20	\$632.19	\$32,807.38
PLEASANT GROVE CITY	\$120,117.32	(\$540.42)	\$17,901.18	\$2,759.04	\$104,434.76	\$1,247.51	\$105,682.27
POLE CANYON LOCAL DISTRICT	\$566.76	\$0.00	\$0.20	\$25.27	\$591.83	\$0.00	\$591.83
PROVO CITY	\$586,849.57	(\$1,921.89)	\$147,439.49	\$11,640.97	\$449,129.15	\$77.51	\$449,206.66
PROVO SCHOOL DISTRICT	\$1,831,170.94	(\$5,414.53)	\$477,704.38	\$35,854.22	\$1,383,906.26	\$268.77	\$1,384,175.03
SALEM CITY	\$18,893.03	(\$141.88)	\$1,904.41	\$447.10	\$17,293.85	\$0.00	\$17,293.85
SANTAQUIN CITY	\$28,065.87	(\$12.37)	\$6,656.41	\$601.74	\$21,998.83	\$1,633.72	\$23,632.55
SARATOGA SPRINGS CITY	\$138,015.90	(\$69.82)	\$7,571.77	\$3,428.45	\$133,802.75	\$0.00	\$133,802.75
SERVICE AREA 6-LAW, ZONING	\$358,163.81	\$2,723.99	\$174,778.00	\$5,065.87	\$191,175.67	\$0.00	\$191,175.67
SERVICE AREA 7-FIRE SERV	\$21,340.93	\$1,160.34	\$4,371.24	\$534.81	\$18,664.84	\$0.00	\$18,664.84
SERVICE AREA 8-PLANNING	\$80,158.75	\$561.31	\$39,003.57	\$1,134.79	\$42,851.28	\$0.00	\$42,851.28
SERVICE AREA 9-AGRI FIRE	\$32,693.41	\$20.46	\$17,302.96	\$409.99	\$15,820.90	\$0.00	\$15,820.90
SOLDIER SUMMIT SA	\$2,316.53	\$0.00	\$1,336.98	\$38.15	\$1,017.71	\$0.00	\$1,017.71
SOUTH VALLEY SEWER DIST	\$4,150.65	\$0.00	\$354.66	\$98.77	\$3,894.76	\$0.00	\$3,894.76
SPANISH FORK CITY	\$62,935.24	(\$2,189.82)	\$9,661.98	\$1,368.82	\$52,452.25	\$0.00	\$52,452.25
SPRINGVILLE CITY	\$144,919.81	(\$1,409.04)	\$17,166.30	\$3,311.72	\$129,656.20	\$0.00	\$129,656.20
SPRINGVILLE DRAINAGE DISTRICT	\$8,810.00	(\$174.09)	\$800.56	\$202.62	\$8,037.95	\$0.00	\$8,037.95
STATE CHARTER SCHOOL-ALPINE	\$49,672.91	\$87.52	\$7,508.09	\$1,123.95	\$43,376.29	\$124.37	\$43,500.66
STATE CHARTER SCHOOL-NEBO	\$49,038.13	(\$271.59)	\$16,106.01	\$874.12	\$33,534.64	\$73.67	\$33,608.31
STATE CHARTER SCHOOL-PROVO	\$23,210.88	(\$72.92)	\$5,996.89	\$454.59	\$17,595.66	\$3.08	\$17,598.74
TRAVERSE RIDGE	\$7,617.22	\$0.00	\$654.57	\$180.17	\$7,142.81	\$0.00	\$7,142.81
UNIFIED FIRE DISTRICT-EAGLE MT	\$64,261.37	(\$1,875.12)	\$5,709.45	\$1,545.69	\$58,222.49	\$1,438.08	\$59,660.57
UTAH COUNTY	\$1,474,640.11	(\$2,422.86)	\$332,023.05	\$30,403.86	\$1,170,598.06	\$3,539.28	\$1,174,137.34
VINEYARD	\$61,632.44	\$0.00	\$9,841.72	\$1,367.95	\$53,158.67	\$0.00	\$53,158.67
WOODLAND HILLS CITY	\$23,438.64	\$0.00	\$2,455.13	\$545.82	\$21,529.33	\$0.00	\$21,529.33



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 6/30/2021 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$23,438.64	\$0.00	\$2,455.13	\$545.82	\$21,529.33	\$0.00	\$21,529.33
Grand Totals	\$17,403,276.26	(\$36,237.13)	\$4,028,061.64	\$355,899.03	\$13,694,876.52	\$46,861.48	\$13,741,738.00

Report Notes

Filters out balances < 1.01  
 General Taxes = Original Taxes \* ( unit rate / district rate ).  
 Adjustments = Sum of Adjustments \* ( unit rate / district rate )  
 Payments = Total of payments \* ( unit rate / district rate )  
 Penalty Due = ( Total penalty - penalty payments ) \* ( unit rate / district rate ).

Total = IF ( general Taxes + Adjustments ) - Payments < 0 ) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Defferred (2) , Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

**Fees Due**  
**Fees Paid**

